

**DEPARTMENT OF FINANCE  
HOUSING ASSETS LIST  
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484  
(Health and Safety Code Section 34176)**

Former Redevelopment Agency:

Antioch Development Agency

Successor Agency to the Former Redevelopment Agency:

City of Antioch

Entity Assuming the Housing Functions of the former Redevelopment Agency:

City of Antioch

Entity Assuming the Housing Functions Contact Name:

Dawn Merchant

Title

Finance Director

Phone

(925) 779-6135

E-Mail Address

[dmerchant@ci.antioch.ca.us](mailto:dmerchant@ci.antioch.ca.us)

Entity Assuming the Housing Functions Contact Name:

Title

Phone

E-Mail Address

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.  
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	
Exhibit B- Personal Property	X
Exhibit C - Low-Mod Encumbrances	
Exhibit D - Loans/Grants Receivables	X
Exhibit E - Rents/Operations	X
Exhibit F- Rents	
Exhibit G - Deferrals	

Prepared By:

Dawn Merchant

Date Prepared:

July 26, 2012

Exhibit B - Personal Property

City of Antioch as Housing Successor to the Antioch Development Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	housing loan documents	loan files	unknown	February 1, 2012	yes, but unknown cost			various, correspond to loan generation
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	loan	\$3,601,686	5/9/2000	Eden Rivertown Limited Partnership	Construction of low/mod residential rental units	yes	2/11/57	3%	\$4,655,158.22
2	loan	\$200,000	9/1/2001	Antioch Hillcrest Terrace Inc.	Development of low income senior apartments	yes	10/1/38	3%	\$ 264,980.82
3	loan	\$731,175	9/15/1998	Antioch Hillcrest Terrace Inc.	Development of low income senior apartments	yes	6/1/55	3%	\$1,027,301.25
4	loan	\$526,016.01	8/18/1998	Terrace Glen Partners, L.P.	Acquisition/rehab of multifamily low/mod rental housing	yes	3/31/54	3%	\$736,420.45
5	loan	\$300,000	9/20/2000	Pinecrest Affordable Housing, L.P.	Acquisition and rehabilitation of residential rental units	yes	9/20/55	3%	\$396,537
6	loan	\$300,000	6/6/2011	Satellite Housing, Inc.	New construction low income senior multifamily housing units	yes	6/6/59	3%	\$309,690.41
7	loan	\$2,025,000	7/1/2007	Riverstone Apartments, L.P.	Acquisition and rehabilitation of low/mod housing units	yes	7/1/62	3%	\$2,252,243.84
8	loan	\$1,317,240.09	11/18/2005	Eden Housing, Inc.	Acquisition, predevelopment and development costs of affordable housing units	yes	11/18/60	3%	\$1,419,514.38
9	loan	\$242,750	9/30/1992	Antioch Rivertown Senior Housing Inc.	Acquisition of property to develop low income senior apartments	yes	10/1/33	0%	\$242,750
10	loan	28,857	2/24/2005	homeowner	(A) housing rehabilitation	YES	5/1/2020	0%	\$6,880.52
11	loan	\$48,315	12/20/2006	homeowner	(A) housing rehabilitation	YES	2/1/2022	3%	\$34,212.82
12	loan	\$15,000	2/16/2011	homeowner	(A) housing rehabilitation	YES	4/1/2016	0%	\$15,000
13	loan	\$73,010	10/22/2008	homeowner	(A) housing rehabilitation	YES	1/1/2014	0%	\$73,010
14	loan	\$43,242	6/12/2009	homeowner	(A) housing rehabilitation	YES	10/1/2014	0%	\$43,242
15	loan	\$31,594	12/3/2009	homeowner	(A) housing rehabilitation	YES	2/1/2015	0%	\$31,594
16	loan	\$80,005	4/4/2005	homeowner	(A) housing rehabilitation	YES	4/4/2025	0%	\$80,005
17	loan	\$85,516	8/4/2005	homeowner	(A) housing rehabilitation	YES	8/2/2025	0%	\$85,516

18	loan		\$103,242	6/3/2009	homeowner	(A)	housing rehabilitation	YES		9/1/2014	0%	\$103,842
19	loan		\$22,569.88	6/29/2009	homeowner	(A)	housing rehabilitation	YES		9/1/2024	0%	\$22,569.88
20	loan		\$35,483	3/29/2010	homeowner	(A)	housing rehabilitation	YES		6/1/2015	0%	\$35,483
21	loan		\$40,000	3/21/2007	homeowner	(A)	housing rehabilitation	YES		6/1/2027	0%	\$40,000
22	loan		\$15,000	1/31/2011	homeowner	(A)	housing rehabilitation	YES		4/1/2016	0%	\$15,000
23	loan		\$61,941	3/31/2004	homeowner	(A)	housing rehabilitation	YES		3/31/2019	0%	\$61,941
24	loan		\$15,356	5/13/2010	homeowner	(A)	housing rehabilitation	YES		9/1/2015	0%	\$15,356
25	loan		\$39,880	1/10/2007	homeowner	(A)	housing rehabilitation	YES		4/1/2027	0%	\$39,880
26	loan		\$137,967	8/14/2006	homeowner	(A)	housing rehabilitation	YES		11/1/2027		\$137,967
27	loan		\$64,359.77	1/18/2007	homeowner	(A)	housing rehabilitation	YES		2/15/2027	0%	\$64,360
28	loan		\$10,015	3/14/2011	homeowner	(A)	housing rehabilitation	YES		7/1/2016	0%	\$10,015
29	loan		\$17,709	6/24/2010	homeowner	(A)	housing rehabilitation	YES		9/1/2015	0%	\$17,709
30	loan		\$28,500	5/28/2010	homeowner	(A)	housing rehabilitation	YES		8/1/2015	0%	\$28,500
31	loan		\$40,970	6/1/2009	homeowner	(A)	housing rehabilitation	YES		8/1/2014	0%	\$40,970
32	loan		\$43,570	6/22/2009	homeowner	(A)	housing rehabilitation	YES		6/22/2009	0%	\$43,570
33	loan		\$45,420	2/15/2005	homeowner	(A)	housing rehabilitation	YES		2/15/2025	0%	\$45,420
34	loan		\$9,080.20	5/4/2011	homeowner	(A)	housing rehabilitation	YES		9/1/2016	0%	\$9,080
35	loan		\$110,419	4/4/2006	homeowner	(A)	housing rehabilitation	YES		6/4/2026	0%	\$110,419
36	loan		\$45,343	2/25/2009	homeowner	(A)	housing rehabilitation	YES		5/1/2014	0%	\$45,343
37	loan		\$99,000	1/24/2002	homeowner	(A)	rental rehabilitation	YES		1/24/2022	3%	\$99,000
38	loan		\$13,048	7/6/2004	homeowner	(A)	rental rehabilitation	YES		7/6/2024	3%	\$13,048
39	loan		\$10,800	6/20/2005	homeowner	(A)	rental rehabilitation	YES		6/20/2025	3%	\$10,800
40	loan		\$19,441.75	2/11/2010	homeowner	(A)	rental rehabilitation	YES		2/11/2030	3%	\$19,442
41	loan		\$20,745.45	5/25/2011	homeowner	(A)	rental rehabilitation	YES		5/25/2031	1%	\$20,745
42	loan		\$142,000.00	11/10/2010	Riverstone Apartments, L.P.		rental rehabilitation	YES		11/10/2030	3%	\$142,000
43	loan		\$40,000	2/5/2007	homeowner	(A)	first time homebuyer	YES		2/5/2022	Shared Apprec	\$40,000
44	loan		\$20,000	3/1/2006	homeowner	(A)	first time homebuyer	YES		3/1/2021	Shared Apprec	\$20,000
45	loan		\$35,000	6/20/2006	homeowner	(A)	first time homebuyer	Yes		6/20/2021	Shared Apprec	\$35,000
46	loan		\$60,000	6/15/2007	homeowner	(A)	first time homebuyer	YES		6/15/2022	Shared Apprec	\$60,000
47	loan		\$60,000	9/27/2007	homeowner	(A)	first time homebuyer	Yes		9/27/2022	Shared Apprec	\$60,000

48	loan		\$40,000	10/26/2007	homeowner	(A) first time homebuyer	Yes		10/26/2021	Shared Apprec	\$40,000
49	loan		\$60,000	11/28/2007	homeowner	(A) first time homebuyer	YES		10/26/2025	Shared Apprec	\$60,000
50	loan		\$40,000	2/4/2008	homeowner	(A) first time homebuyer	YES		2/4/2023	Shared Apprec	\$40,000
51	loan		\$40,000	4/23/2008	homeowner	(A) first time homebuyer	YES		4/23/2023	Shared Apprec	\$40,000
52	loan		\$60,000	4/29/2008	homeowner	(A) first time homebuyer	YES		4/29/2023	Shared Apprec	\$60,000
53	loan		\$60,000	5/5/2008	homeowner	(A) first time homebuyer	YES		5/5/2023	Shared Apprec	\$60,000
54	loan		\$60,000	5/16/2008	homeowner	(A) first time homebuyer	YES		5/16/2023	Shared Apprec	\$60,000
55	loan		\$20,000	5/20/2008	homeowner	(A) first time homebuyer	YES		5/20/2023	Shared Apprec	\$20,000
56	loan		\$60,000	5/13/2008	homeowner	(A) first time homebuyer	YES		5/13/2023	Shared Apprec	\$60,000
57	grant		\$95,000	1/19/2008	homeowner	(A) first time homebuyer	YES			Resale restrict	\$95,000
58	grant		\$95,000	1/22/2008	homeowner	(A) first time homebuyer	YES			Resale restrict	\$95,000
59	grant		\$95,000	1/28/2008	homeowner	(A) first time homebuyer	YES			Resale restrict	\$95,000
60	grant		\$95,000	1/10/2008	homeowner	(A) first time homebuyer	YES			Resale restrict	\$95,000
61	loan		\$40,000	7/23/2008	homeowner	(A) first time homebuyer	YES		7/23/2023	Shared Apprec	\$40,000
62	loan		\$20,000	7/23/2008	homeowner	(A) first time homebuyer	YES		7/23/2023	Shared Apprec	\$20,000
63	loan		\$40,000	8/15/2008	homeowner	(A) first time homebuyer	YES		8/15/2023	Shared Apprec	\$40,000
64	loan		\$60,000	7/29/2008	homeowner	(A) first time homebuyer	YES		7/29/2023	Shared Apprec	\$60,000
65	loan		\$40,000	2/11/2009	homeowner	(A) first time homebuyer	YES		2/11/2024	Shared Apprec	\$40,000
66	loan		\$40,000	2/23/2009	homeowner	(A) first time homebuyer	YES		2/23/2024	Shared Apprec	\$40,000
67	loan		\$40,000	1/15/2008	homeowner	(A) first time homebuyer	YES		1/15/2023	Shared Apprec	\$40,000
68	loan		\$40,000	11/4/2008	homeowner	(A) first time homebuyer	YES		1/14/2023	Shared Apprec	\$40,000
69	loan		\$30,000	8/18/2008	homeowner	(A) first time homebuyer	YES		8/18/2023	Shared Apprec	\$30,000
70	loan		\$40,000	3/3/2009	homeowner	(A) first time homebuyer	YES		3/3/2009	Shared Apprec	\$40,000
71	loan		\$40,000	2/20/2009	homeowner	(A) first time homebuyer	YES		2/20/2024	Shared Apprec	\$40,000
72	loan		\$30,000	12/21/2009	homeowner	(A) first time homebuyer	YES		12/21/2024	Shared Apprec	\$30,000
73	loan		\$30,000	12/20/2009	homeowner	(A) first time homebuyer	YES		12/20/2024	Shared Apprec	\$30,000
74	loan		\$30,000	2/5/2010	homeowner	(A) first time homebuyer	YES		2/5/2025	Shared Apprec	\$30,000
75	loan		\$30,000	3/24/2010	homeowner	(A) first time homebuyer	YES		3/24/2025	Shared Apprec	\$30,000
76	loan		\$14,400	8/10/2010	homeowner	(A) first time homebuyer	YES		8/10/2025	Shared Apprec	\$14,400
77	loan		\$30,000	3/5/2011	homeowner	(A) first time homebuyer	YES		3/5/2026	Shared Apprec	\$30,000

78	loan		\$30,000	12/6/2010	homeowner	(A)	first time homebuyer	YES		12/6/2025	Shared Apprec	\$30,000
79	loan		\$30,000	6/9/2011	homeowner	(A)	first time homebuyer	YES		6/9/2026	Shared Apprec	\$30,000
80	loan		\$80,000	5/30/2007	homeowner	(A)	first time homebuyer	YES		5/30/2022	Shared Apprec	\$80,000
81	loan		\$34,580	1/12/2009	homeowner	(A)	first time homebuyer	YES		1/12/2024	Shared Apprec	\$34,580

Exhibit E - Rents/Operations

**City of Antioch as Housing Successor to the Antioch Development Agency  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	residual receipts	(A) residential rental units	Eden Rivertown Limited Partnership	City of Antioch	City of Antioch	low/mod/affordable housing	yes	CRL	n/a
2	residual receipts	(A) low income senior apartments	Antioch Hillcrest Terrace Inc.	City of Antioch	City of Antioch	low/mod/affordable housing	yes	CRL	n/a
3	residual receipts	(A) multifamily rental housing	Terrace Glen Partners, L.P.	City of Antioch	City of Antioch	low/mod/affordable housing	yes	CRL	n/a
4	residual receipts	(A) residential rental units	Pinecrest Affordable Housing, L.P.	City of Antioch	City of Antioch	low/mod/affordable housing	yes	CRL	n/a
5	residual receipts	(A) housing units	Riverstone Apartments, L.P.	City of Antioch	City of Antioch	low/mod/affordable housing	yes	CRL	n/a
6	residual receipts	(A) housing units	Eden Housing, Inc.	City of Antioch	City of Antioch	low/mod/affordable housing	yes	CRL	n/a
7	homeowner principle & interest	(A) residential	homeowner	(B) Contra Costa County	City of Antioch	housing rehab	yes	CRL	n/a
8	homeowner principle & interest	(A) residential	homeowner	(B) Contra Costa County	City of Antioch	housing rehab	yes	CRL	n/a
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(A) these are loans also listed on exhibit D that require current residual receipt payments or principal and interest payments

(B) the names of these private parties are on record with the housing successor and are available for review by the DOF

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.